

245908-2026 - Result

Denmark – Certification services – Public Procurement of Certification Services
OJ S 70/2026 10/04/2026
Contract or concession award notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Danske Spil A/S

Email: IRTE@danskespil.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Recreation, culture and religion

1.1. Buyer

Official name: Danske Lotteri Spil A/S

Email: IRTE@danskespil.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Recreation, culture and religion

1.1. Buyer

Official name: Det Danske Klasselotteri A/S

Email: IRTE@danskespil.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Recreation, culture and religion

1.1. Buyer

Official name: Danske Licens Spil A/S

Email: IRTE@danskespil.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Recreation, culture and religion

2. Procedure

2.1. Procedure

Title: Public Procurement of Certification Services

Description: The contracting entity is tendering for a framework agreement on certification services. The certification services cover testing, inspection and certification of Danske Spil's subsidiaries' gambling systems, business processes and business systems in accordance with the Danish Gambling Authority's (Spillemyndigheden) certification programme.

Procedure identifier: 75e433eb-cee1-4350-851a-25c4c97b0cce

Previous notice: 5f255b05-52da-4bf8-a17b-1e49db604fac-01

Internal identifier: Certification Services

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79132000 Certification services

2.1.2. Place of performance

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: The certification services may also in certain cases, be performed off-site.

2.1.3. Value

Estimated value excluding VAT: 5 000 000,00 DKK

Maximum value of the framework agreement: 7 500 000,00 DKK

2.1.4. General information

Call for competition is terminated

Additional information: DLO (Danske Lotteri Spil A/S), DLI (Danske Licens Spil A/S), and Det Danske Klasselotteri A/S are also parties to the Framework Agreement and are therefore entitled to make purchases under the Agreement. Section 134a of the Danish Public Procurement Act (Udbudsloven) applies to this procurement procedure. Participation in the tender procedure can only take place electronically via the Contracting Authority's designated electronic tendering system. To gain access to the procurement documents, the tenderer must be registered or must register as a user. If the tender contains multiple versions of the same document, the most recently uploaded version shall be considered binding. All communication in connection with the procurement procedure, including questions and answers, must be conducted via the electronic tendering system. For information on questions and answers, please refer to the tender specifications and Appendix B. Interested parties are advised to stay updated via the electronic tendering system. If the tenderer experiences technical issues with the system, support may be contacted by email at dksupport@eu-supply.com or by phone at (+45) 70 20 80 14. The tenderer must submit an ESPD along with the tender as preliminary evidence of the conditions set out in Section 148(1), nos. 1–3, and Section 137(1)–(2) of the Public Procurement Act. It is not required for the tenderer to sign the ESPD document. In the case of a group of economic operators (e.g., a consortium), a separate ESPD must be submitted for each participating economic operator. If the tenderer is a consortium, each participant's ESPD must be signed by the respective participant. It is not necessary for the lead tenderer submitting the tender to sign its own ESPD. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for each supporting entity, and the ESPD must be signed by the supporting entity. Prior to the award decision, the tenderer to whom the Contracting Authority intends to award the contract must provide documentation for the information submitted in the ESPD pursuant to Sections 151–152, cf. Section 153 of the Public Procurement Act. As an alternative to the documentation referred to in Sections 153–155, 157, and 158 of the Act, the tenderer may submit a certificate of registration on an official list of approved economic operators, pursuant to Section 156, issued by the competent authority. The Contracting Authority may only accept such certificates from tenderers established in the country maintaining the official list. The estimated value reflects the Contracting Authority's assessment of the anticipated drawdown on the framework agreement, while the maximum value represents the highest estimated value that may be called off under the framework agreement during its term. This estimate accounts for the Contracting Authority's expectations based on a likely drawdown scenario as well as potential uncertainty associated with the estimate. It is particularly emphasized that the estimated value does not constitute a minimum purchase guarantee for the tenderer, nor does it entail any commitment

by the Contracting Authority to make a minimum call-off under the framework agreement. The Contracting Authority may apply the procedure set out in Section 159(5) of the Public Procurement Act in cases where a tender does not comply with the formal requirements of the procurement documents. Attention is drawn to the fact that the procurement is subject to Article 5k of Regulation (EU) No 833/2014, as subsequently amended. This provision prohibits the award of contracts to Russian companies and Russian-controlled entities, etc. (see Article 5k(1) for a precise definition of the entities subject to the prohibition). The Contracting Authority reserves the right, at any time during the procurement process, to request documentation proving that the economic operators are not subject to the prohibition, for example by requiring a declaration and/or documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. The framework agreement tendered is not divided into lots, as the Contracting Authority has assessed that economies of scale and administrative efficiencies can best be achieved through a single consolidated framework agreement. The framework agreement tendered is non-exclusive, and the Customer is therefore entitled to order services within the scope of the Framework Agreement from other suppliers within the regulatory framework of the Framework Agreement, including through a separate tender.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Public Procurement of Certification Services

Description: The contracting entity is tendering for a framework agreement on certification services. The certification services cover testing, inspection and certification of Danske Spil's subsidiaries' gambling systems, business processes and business systems in accordance with the Danish Gambling Authority's (Spillemyndigheden) certification programme.

Internal identifier: Certification Services

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79132000 Certification services

5.1.2. Place of performance

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: The certification services may also in certain cases, be performed off-site.

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 5 000 000,00 DKK

Maximum value of the framework agreement: 7 500 000,00 DKK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: DLO (Danske Lotteri Spil A/S), DLI (Danske Licens Spil A/S), and Det Danske Klasselotteri A/S are also parties to the Framework Agreement and are therefore entitled to make purchases under the Agreement. Section 134a of the Danish Public Procurement Act (Udbudsloven) applies to this procurement procedure. Participation in the tender procedure can only take place electronically via the Contracting Authority's designated electronic tendering system. To gain access to the procurement documents, the tenderer must be registered or must register as a user. If the tender contains multiple versions of the same document, the most recently uploaded version shall be considered binding. All communication in connection with the procurement procedure, including questions and answers, must be conducted via the electronic tendering system. For information on questions and answers, please refer to the tender specifications and Appendix B. Interested parties are advised to stay updated via the electronic tendering system. If the tenderer experiences technical issues with the system, support may be contacted by email at dksupport@eu-supply.com or by phone at (+45) 70 20 80 14. The tenderer must submit an ESPD along with the tender as preliminary evidence of the conditions set out in Section 148(1), nos. 1–3, and Section 137(1)–(2) of the Public Procurement Act. It is not required for the tenderer to sign the ESPD document. In the case of a group of economic operators (e.g., a consortium), a separate ESPD must be submitted for each participating economic operator. If the tenderer is a consortium, each participant's ESPD must be signed by the respective participant. It is not necessary for the lead tenderer submitting the tender to sign its own ESPD. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for each supporting entity, and the ESPD must be signed by the supporting entity. Prior to the award decision, the tenderer to whom the Contracting Authority intends to award the contract must provide documentation for the information submitted in the ESPD pursuant to Sections 151–152, cf. Section 153 of the Public Procurement Act. As an alternative to the documentation referred to in Sections 153–155, 157, and 158 of the Act, the tenderer may submit a certificate of registration on an official list of approved economic operators, pursuant to Section 156, issued by the competent authority. The Contracting Authority may only accept such certificates from tenderers established in the country maintaining the official list. The estimated value reflects the Contracting Authority's assessment of the anticipated drawdown on the framework agreement, while the maximum value represents the highest estimated value that may be called off under the framework agreement during its term. This estimate accounts for the Contracting Authority's expectations based on a likely drawdown scenario as well as potential uncertainty associated with the estimate. It is particularly emphasized that the estimated value does not constitute a minimum purchase guarantee for the tenderer, nor does it entail any commitment by the Contracting Authority to make a minimum call-off under the framework agreement. The Contracting Authority may apply the procedure set out in Section 159(5) of the Public Procurement Act in cases where a tender does not comply with the formal requirements of the procurement documents. Attention is drawn to the fact that the procurement is subject to Article 5k of Regulation (EU) No 833/2014, as subsequently amended. This provision prohibits the award of contracts to Russian companies and Russian-controlled entities, etc. (see Article 5k(1) for a precise definition of the entities subject to the prohibition). The Contracting Authority reserves the right, at any time during the procurement process, to request documentation proving that the economic operators are not subject to the prohibition, for example by requiring a declaration and/or documentation regarding the place of establishment and ownership of the economic operators and any subcontractors. The framework agreement tendered is not divided into lots, as the Contracting Authority has assessed that economies of scale and administrative efficiencies can best be achieved through a single consolidated framework agreement. The framework agreement tendered is non-exclusive, and the

Customer is therefore entitled to order services within the scope of the Framework Agreement from other suppliers within the regulatory framework of the Framework Agreement, including through a separate tender.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Reference is made to Appendix A for further details.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality

Description: Reference is made to Appendix A for further details.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Team

Description: Reference is made to Appendix A for further details.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Pursuant to the Act on the Danish Complaints Board for Public Procurement (Act No. 492 of 12 May 2010 as amended), complaints must be submitted to the Complaints Board for Public Procurement within the following time limits: A complaint regarding not being selected must be submitted to the Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after the contracting authority has sent a notification to the affected candidates regarding who has been selected, provided that the notification includes a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other cases, complaints concerning procurement procedures, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 45 calendar days from the day after the contracting authority has published a contract award notice in the Official Journal of the European Union. 30 calendar days from the day after the contracting authority has notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been awarded, provided that the notification included a statement of reasons for the decision. 6 months from the day after the contracting authority has entered into a framework agreement, from the date on which the contracting authority has notified the affected candidates and tenderers, cf. Section 2(2) of the Act and Section 171(4) of the Public Procurement Act. 20 calendar days from the day after the contracting authority has communicated its decision, cf. Section 185(2) of the

Public Procurement Act. At the latest concurrently with the submission of the complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint has been submitted, and whether the complaint has been submitted within the standstill period, cf. Section 6(4) of the Act. In cases where the complaint is not submitted within the standstill period, the complainant must also state whether a request for suspensive effect has been made, cf. Section 12(1) of the Act. The email address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board's guide to complaints can be found at: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

6. Results

Value of all contracts awarded in this notice: 5 000 000,00 DKK

Maximum value of the framework agreements in this notice: 7 500 000,00 DKK

Approximate value of the framework agreements

:

5 000 000,00

DKK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 500 000,00 DKK

Re-estimated value of the framework agreement: 5 000 000,00 DKK

6.1.2. Information about winners

Winner:

Official name: eCOGRA

Tender:

Tender identifier: Public Procurement of Certification Services

Identifier of lot or group of lots: LOT-0000

Value of the tender: 4 000 000,00 DKK

Subcontracting: No

Contract information:

Identifier of the contract: Public Procurement of Certification Services

Date of the conclusion of the contract: 01/12/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 620450-2025

6.1.4. Statistical information

Summary of the review requests the buyer received:

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

8. Organisations

8.1. ORG-0001

Official name: Danske Spil A/S

Registration number: 64011715

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Irvin Tekesinovic

Email: IRTE@danskespil.dk

Telephone: +45 30944627

Internet address: <https://danskespil.dk/>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/62993>

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0002

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Email: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Danske Lotteri Spil A/S

Registration number: 33034482

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Irvin Tekesinovic

Email: IRTE@danskespil.dk

Telephone: 30944627

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Det Danske Klasselotteri A/S

Registration number: 15976578

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Irvin Tekesinovic

Email: IRTE@danskespil.dk

Telephone: 30944627

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Danske Licens Spil A/S

Registration number: 33034474

Postal address: Korsdalsvej 135

Town: Brøndby

Postcode: 2605

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Irvin Tekesinovic

Email: IRTE@danskespil.dk

Telephone: 30944627

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: eCOGRA

Size of the economic operator: Medium

Registration number: 4690117

Postal address: 2/F Berkeley Square House

Town: London

Postcode: W1J 6BD

Country: United Kingdom

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0008

Official name: Merzell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: b2d8ba2e-992e-47ba-aa09-01df3936098e - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 08/04/2026 12:32:43 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 08/04/2026 13:01:19 (UTC+00:00) Western European Time, GMT
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